

ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

12/02/2016

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER: NYD000824540

INSTALLATION NAME:

EXXONMOBIL OIL CORP 31-097

INSTALLATION ADDRESS:

400 KINGSLAND AVE PREVIOUSLY

300 N HENRY ST

BROOKLYN, NY 11222

MAILING ADDRESS:

EMES C/O JD2 ENVIRON INC 800 E WASHINGTON ST **WEST CHESTER, PA 19380**

EPA Form 8700-12AB (4-80)

USEPA - REGION 2 RCRA Programs Branch 290 Broadway, 22nd Floor New York, NY 10007-1866

ATTN: RCRA NOTIFICATIONS

Tel: (212) 637-4106 Fax: (212) 637-4437

TO: EXXONMOBIL OIL CORP 31-097

or Current Occupant

ATTN: DONNA HYMES

EMES C/O JD2 ENVIRON INC 800 E WASHINGTON ST WEST CHESTER, PA 19380

Lopez, Betsy

From:

Alison Letzkus <aletzkus@jd2env.com>

Sent:

Thursday, October 20, 2016 4:32 PM

To: Cc: Lopez, Betsy 'Donna Hymes'

Subject:

FW: USEPA RCRA Site Identification Form (NY ExxonMobil #31-097 Subsequent

Notification sent 8/31/16)

Importance:

High

ExxonMobil Oil Corp 31-097 - 400 Kingsland Avenue, Brooklyn NY 11222 (NYD000824540)

Hi Betsy,

To follow up with our phone call earlier today, below is our previous correspondence with Lilian regarding this matter (Donna is my boss). Because we cannot include both addresses under the same ID number, we'd like to use only the <u>400 Kingsland Avenue</u> one. This is an <u>update</u> to the existing EPA ID# <u>NYD000824540</u>. The new ID# NYR000229013 should not have been issued, so please have that deleted.

You requested documentation of the address explanation from the remediation consultant; it is as follows:

"The former Mobil Terminal that is currently owned by ExxonMobil includes 5 parcels across three city blocks (highlighted in blue on attached image). The former Mobil Terminal was historically managed out of the warehouse at 300 North Henry Street (Parcel 1). The project is now managed out of 400 Kingsland Avenue (Parcel 5) and all of our existing general operational permits reference this current address. We need to change the EPA address to 400 Kingsland Avenue, because the parcel that includes the physical address of 300 North Henry Street is in the process of being potentially sold (just Parcel 1, not the others). Therefore, this change is required."



After you have pulled the Subsequent Notification that we sent on August 31st, please pay special attention to the <u>Comments section on page 4 where we pointed out all the updates needed.</u> Let me know if you have any questions, and please keep me updated on the progress of this request.

Thanks so much, -Alison

Alison (Letzkus) Kreutzer Environmental Scientist JD2 Environmental, Inc. 800 E. Washington Street West Chester, PA 19380 Office: (610) 430-8151 Cell: (484) 947-3346

Fax: (610) 430-8016 aletzkus@jd2env.com

From: Donna Hymes [mailto:dhymes@jd2env.com] **Sent:** Tuesday, September 13, 2016 6:29 PM

To: 'Castro, Lilian' Cc: 'Alison Letzkus'

Subject: RE: USEPA RCRA Site Identification Form

Hi Lilian:

Thank you so much for your e-mail. Yes, we are updating the address. Please refer to the comment relating to the address update in Section 13 of the form.

Please let me know if you have any other questions or require additional clarification/information.

Take Care.

Donna Hymes JD2 Environmental, Inc. 800 East Washington Street West Chester, PA 19382 610.430.8151 (Office) 610.430.8016 (Fax) dhymes@jd2env.com (E-mail)

From: Castro, Lilian [mailto:castro.lilian@epa.gov]

Sent: Friday, September 09, 2016 3:29 PM

To: dhymes@jd2env.com

Subject: USEPA RCRA Site Identification Form

Dear Donna Hymes,

Hope is all well. This email is in regards to the EPA RCRA Site Identification Form that was recently sent to us. Please verify your site location.

In Our Database

ExxonnMobile Oil 300 N. Henry St. Brooklyn, NY 11222

On the Form

ExxonMobile Oil 300 North Henry St./400 Kingsland Ave Brooklyn, NY 11222

Please let us know if you are updating your site location. If you may have any questions please free to call me at 212-637-3127

Thank you,

Lilian Castro USEPA Region 2

Lopez, Betsy

From:

Hymes, Donna /C <donna.hymes@exxonmobil.com>

Sent:

Tuesday, October 25, 2016 7:36 PM

To:

Lopez, Betsy

Cc:

aletzkus@jd2env.com; Street, Jimmy J

Subject:

FW: USEPA RCRA Site Identification Form (NY ExxonMobil #31-097 Subsequent

Notification sent 8/31/2016)

Attachments:

removed.txt

Hi Betsy:

There was an error in your e-mail address. If you have any questions, please call.

Take Care.

Donna Hymes/C JD2 Environmental, Inc. 800 East Washington Street West Chester, PA 19380 Phone: 610.430.8151 Lync: 832.625.6074

dhymes@jd2env.com

donna.hymes@exxonmobil.com

From: Street, Jimmy J

Sent: Tuesday, October 25, 2016 5:07 PM **To:** Hymes, Donna /C; lopex.betsy@epa.gov

Cc: aletzkus@jd2env.com

Subject: RE: USEPA RCRA Site Identification Form (NY ExxonMobil #31-097 Subsequent Notification sent 8/31/2016)

Betsy,

Donna Hymes is authorized to sign on behalf of ExxonMobil Environmental Services Company. Please feel free to contact me if you have any questions or concerns.

Thank You,

Jimmy J Street

Waste Advisor 22777 Springwoods Village Pwy Spring, TX 77389 Area E4.1B.367 832-624-6081 phone 409-658-5816 cell MySite



NOTE: This document may contain information which is confidential and exempt from disclosure under applicable law. If you are not the intended recipient, you are on notice that any unauthorized disclosure, distribution, copying, or taking of any action in reliance on the contents of this document is prohibited.

From: Hymes, Donna /C

Sent: Tuesday, October 25, 2016 11:46 AM

To: lopex.betsy@epa.gov

Cc: <u>aletzkus@jd2env.com</u>; Street, Jimmy J < <u>jimmy.j.street@exxonmobil.com</u>>

Subject: USEPA RCRA Site Identification Form (NY ExxonMobil #31-097 Subsequent Notification sent 8/31/2016)

Hi Betsy:

In response to your e-mail today to Alison Letzkus of JD2 Environmental, Inc. regarding the above subject, please be advised that as a consultant to the ExxonMobil Environmental Services Company, I have held the title of ExxonMobil Hazardous Waste Coordinator since 2008. As a result, I am authorized to file reports, pay fees and taxes, as well as provide initial/subsequent notifications on their behalf. I am hoping this correspondence is sufficient to allow you to proceed with the changes requested by Alison.

If you have any questions, please do not hesitate to contact me at 832.625.6074.

Take Care.

Donna Hymes/C JD2 Environmental, Inc. 800 East Washington Street West Chester, PA 19380 Phone: 610.430.8151

Lync: 832.625.6074 dhymes@jd2env.com

donna.hymes@exxonmobil.com



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

10/04/2016

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

N4D000 824 540 NYR000229013 Deleted!

EPA I.D. NUMBER: NYR000229013

INSTALLATION NAME: EXXONMOBIL OIL CORP 31-097

INSTALLATION ADDRESS: 400 KINGSLAND AVE

BROOKLYN, NY 11222

MAILING ADDRESS: EMES C/O JD2 ENVIRONMENTAL INC

800 E WASHINGTON ST WEST CHEST, PA 19380

EPA Form 8700-12AB (4-80)

USEPA - REGION 2 RCRA Programs Branch 290 Broadway, 22nd Floor New York, NY 10007-1866

ATTN: RCRA NOTIFICATIONS

Tel: (212) 637-4106 Fax: (212) 637-4437

TO: EXXONMOBIL OIL CORP 31-097

or Current Occupant

ATTN: DONNA HYMES

EMES C/O JD2 ENVIRONMENTAL INC

800 E WASHINGTON ST WEST CHEST, PA 19380



	71.11	
OMB# 2050-0024	; Expires 01/31/2017 N4D 000 82	4540
SEND COMPLETED FORM TO: The Appropriate State or Regional Office.	United States Environmental Protection Agends SEP - 1 RCRA SUBTITLE C SITE IDENTIFICATION FORM	P 2: 3
Reason for Submittal	Reason for Submittal: □ To provide an Initial Notification (first time submitting site identification information / to ob-	
MARK ALL	for this location) To provide a Subsequent Notification (to update site identification information for this location)	
BOX(ES) THAT	☐ As a component of a First RCRA Hazardous Waste Part A Permit Application	
APPLY	☐ As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amend	dment #)
	☐ As a component of the Hazardous Waste Report (If marked, see sub-bullet below)	
	☐ Site was a TSD facility and/or generator of >1,000 kg of hazardous waste, >1 kg of a >100 kg of acute hazardous waste spill cleanup in one or more months of the report LQG regulations)	cute hazardous waste, or year (or State equivalent
2. Site EPA ID Number	EPA ID Number NYD 0 0 0 8 2 4 5 4 0 38 NYR 000 2	229013
3. Site Name	Name: ExxonMobil Oil Corp 31-097	
4. Site Location	Street Address 300 North Henry Street/400 Kingsland Avenue	
Information	City, Town, or Village: Brooklyn	County: Kings
	State: NY Country: USA	Zip Code: 11222
5. Site Land Type	Private County District Federal Tribal Municipal	State Other
MAICS Code(s	A. [5 6 2 9 1 0 C. []	
(at least 5-digi codes)	B D	
7. Site Mailing	Street or P.O. Box: EMES c/o JD2 Environmental, Inc., 800 E. Washington St.	
Address	City, Town, or Village: West Chester	
	State: PA Country: USA	Zip Code: 19380
8. Site Contact	First Name: Donna MI: Last: Hymes	1
Person	Title: ExxonMobil Hazardous Waste Coordinator	
	Street or P.O. Box: 800 E. Washington Street	
	City, Town or Village: West Chester	
	State: PA Country: USA	Zip Code: 19380
	Email: dhymes@jd2env.com	Zip Code: 19900
	010 100 0171	Fax: 610-430-8016
9. Legal Owner	Phone: 610-430-8151 Ext.: A. Name of Site's Legal Owner: Exxon Oil Corporation	Date Became Owner: 01/01/1900
and Operator of the Site	Owner Type: Private County District Federal Tribal Municipal	State Other
	Street or P.O. Box: 38 Varick Street	
	City, Town, or Village: Brooklyn	Phone: 718-404-0652
	State: NY Country: USA	Zip Code: 11222
	B. Name of Site's Operator: ExxonMobil Environmental Services	Date Became Operator: 01/01/1979
	Operator Type: Private County District Federal Tribal Municipal	State Other
		4

EPA Form 8700-12, 8700-13 A/B, 8700-23

Per Contact: The above plentroxed site location is

Correct. Please see affacted. Co. Three are 2 addresses for the location

2 doorway epits on 2 streets. Bo

live :

 EPA ID Number
 N Y D 0 0 0 8 2 4 5 4 0

INMEHTAL PROTECTION OMB#: 2050-0024; Expires 01/31/2017

10.	Type of Mark "Y	Regulat 'es" or '	ted Waste / "No" for all	Activity (at your site) current activities (as of the	he date submitting the	e form); com	plete any additional boxes as instructed.
Α.	Hazardo	us Was	te Activitie	es; Complete all parts 1-10).		BRANCH
Y 🗸	N			Hazardous Waste k only one of the following	g – a, b, or c.	Y	5. Transporter of Hazardous Waste If "Yes," mark all that apply.
		✓ a.		Generates, in any calendar (2,200 lbs/mo.) or more of h Generates, in any calendar accumulates at any time, m (2.2 lbs/mo) of acute hazard Generates, in any calendar accumulates at any time, m (220 lbs/mo) of acute hazar material.	hazardous waste; or r month, or nore than 1 kg/mo rdous waste; or r month, or nore than 100 kg/mo		 a. Transporter b. Transfer Facility (at your site) 6. Treater, Storer, or Disposer of Hazardous Waste Note: A hazardous waste Part B permit is required for these activities. 7. Recycler of Hazardous Waste
Υ□		c. s" above 2. Sho ever	SQG: CESQG: e, indicate rt-Term Ge nt and not fr	100 to 1,000 kg/mo (220 – 2 non-acute hazardous waste Less than 100 kg/mo (220 l hazardous waste. other generator activities merator (generate from a shom on-going processes). If the Comments section.	e. lbs/mo) of non-acute in 2-10. hort-term or one-time	Y N	8. Exempt Boiler and/or Industrial Furnace If "Yes," mark all that apply. a. Small Quantity On-site Burner Exemption b. Smelting, Melting, and Refining Furnace Exemption
ΥĽ	N✓	3. Uni	ited States	Importer of Hazardous Wa	aste	Y N V	9. Underground Injection Control
Υ[] N ✓	4. Mix	ed Waste (I	hazardous and radioactive	e) Generator	Y N V	10. Receives Hazardous Waste from Off-site
В.	Universa		Large Qua accumulat regulation	; Complete all parts 1-2. antity Handler of Universal te 5,000 kg or more) [refer ts to determine what is reg niversal waste managed a nat apply.	r to your State gulated]. Indicate	C. Used O	il Activities; Complete all parts 1-4. 1. Used Oil Transporter If "Yes," mark all that apply. a. Transporter b. Transfer Facility (at your site)
١	∕	√ 2.	d. Lamps e. Other (s f. Other (s g. Other (s Destinatio			Y	2. Used Oil Processor and/or Re-refiner If "Yes," mark all that apply. a. Processor b. Re-refiner 3. Off-Specification Used Oil Burner 4. Used Oil Fuel Marketer If "Yes," mark all that apply. a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner b. Marketer Who First Claims the Used Oil Meets the Specifications

						ACS - CY, REG	HON II
D. Eligible wastes	e Acad s pursu	lemic Entities with L uant to 40 CFR Part	_aboratories—Notifi 262 Subpart K	ication for opting in	to or withdrawing fr	om managing labor	atory hazardous
* \	You car	n ONLY Opt into Sub	part K if:			Runs PROG	RAMS
•	agre	are at least one of the ement with a college llege or university; AN	or university; or a no	e or university; a teac n-profit research inst	hing hospital that is o itute that is owned by	wned by or has a for	mal affiliation ation agreement with
•	you l	have checked with yo	our State to determine	e if 40 CFR Part 262	Subpart K is effective	e in your state	
Y N	1. 0	pting into or currently	operating under 40	CFR Part 262 Subpa	rt K for the managem	nent of hazardous wa ntities. Mark all tha	
	Па	. College or Univer	sity				
		_	-	or has a formal writte	en affiliation agreen	nent with a college o	or university
					_	ment with a college	=
	_						
Y N	2. V	lithdrawing from 40 C	FR Part 262 Subpar	t K for the manageme	ent of hazardous was	tes in laboratories	
11. Descri	ption o	of Hazardous Waste					
	te. List	t them in the order the				Federal hazardous wa 112). Use an additio	
D008	3						
	lous wa	astes handled at your				e codes of the State- ns. Use an additiona	

to and		

12.	Notificat	ion of Hazardous Secondary Materi	al (HSM) Activity	2016 SEP-1 P 2: 36							
Υ[□N✓	Are you notifying under 40 CFR 260. secondary material under 40 CFR 26	42 that you will begin managing, are managing 1.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25)	n, or will stop managing hazardous 1S 1978 BRANCH							
		If "Yes," you must fill out the Addendu Material.	um to the Site Identification Form: Notification f	or Managing Hazardous Secondary							
13.	Comme	nts									
	This	notification serves to update the fo	ollowing:								
	-Revise the Site Location/Street Address (Section 4)										
		-Add NAICS Code 562910 (Sect	tion 6)								
		-Revise the Site Mailing Address	s (Section 7)								
		-Revise the Site Contact Person	's Street Address (Section 8)								
		-Update the Owner/Operator info	ormation (Section 9)								
		-Add Waste Code D008 (Section	n 11.A.)								
		\$2000 CO. 10 Section 1									
			- (10.00)	·							
		A CONTRACTOR OF THE CONTRACTOR									
				*							
	7. 19. 10.111										
14.	accordar on my in informati penalties	nce with a system designed to assure to quiry of the person or persons who ma on submitted is, to the best of my know of for submitting false information, inclu-	at this document and all attachments were prep that qualified personnel properly gather and ev anage the system, or those persons directly res wledge and belief, true, accurate, and complete ding the possibility of fines and imprisonment f Il owner(s) and operator(s) must sign (see 40 C	raluate the information submitted. Based sponsible for gathering the information, the e. I am aware that there are significant for knowing violations. For the RCRA							
		f legal owner, operator, or an representative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)							
	Done 5	hmes	Donna Hymes, ExxonMobil Hazardous	8/31/2016							
	June	1	Waste Coordinator								

- -



800 East Washington Street • West Chester, PA 19380 • 610.430.8151 • 610.430.8016 Fax • www.jd2env.com

BRANCH

August 31, 2016

VIA FEDEX GROUND

U.S. Environmental Protection Agency - Region 2 Clean Air and Sustainability Division Hazardous Waste Programs Branch 290 Broadway, 22nd Floor New York, NY 10007-1866

Attn.: RCRA Notifications Phone: (212) 637-4106

Subject:

Subsequent Notification of Hazardous Waste Activity

EPA ID # NYD000824540 ExxonMobil Oil Corp 31-097

300 North Henry Street/400 Kingsland Avenue

Brooklyn, NY 11222

To Whom It May Concern:

Enclosed is a completed EPA Form 8700-12 providing subsequent notification for the above-subject location in New York. JD2 Environmental, Inc. has listed the changes and additions in the Comments (Section 13). Please update the Envirofacts RCRAInfo Facility Information to reflect these updates.

If you have any questions, or to provide confirmation of these changes, please contact me by phone at (610) 430-8151 or e-mail at dhymes@jd2env.com.

Sincerely yours,

Donna Hymes

ExxonMobil Hazardous Waste Coordinator

DH/al

Enclosure

Prince and the Article		

Castro, Lilian

From:

Donna Hymes <dhymes@jd2env.com>

Sent:

Tuesday, September 20, 2016 3:33 PM

To:

Castro, Lilian

Subject:

RE: USEPA RCRA Site Identification Form

Hi Lilian:

My apologies for the delay. I am catching up on e-mails delivered while away from the office. Yes. Please update the address to 400 Kingsland Avenue, Brooklyn, NY 11222-1905.

Thank you so much.

Take Care.

Donna Hymes JD2 Environmental, Inc. 800 East Washington Street West Chester, PA 19382 610.430.8151 (Office) 610.430.8016 (Fax) dhymes@jd2env.com (E-mail)

From: Castro, Lilian [mailto:castro.lilian@epa.gov] Sent: Wednesday, September 14, 2016 11:18 AM

To: Donna Hymes

Subject: RE: USEPA RCRA Site Identification Form

Hi Donna,

Thank you for the information. Should we update the site location to: 400 Kingsland Avenue. Please confirm.

We are unable to use both addresses.

Thank you, Lilian Castro

From: Donna Hymes [mailto:dhymes@jd2env.com]
Sent: Tuesday, September 13, 2016 6:29 PM
To: Castro, Lilian <castro.lilian@epa.gov>

Cc: 'Alison Letzkus' <<u>aletzkus@jd2env.com</u>>
Subject: RE: USEPA RCRA Site Identification Form

Hi Lilian:

Thank you so much for your e-mail. Yes, we are updating the address. Please refer to the comment relating to the address update in Section 13 of the form.

Please let me know if you have any other questions or require additional clarification/information.

Take Care.

Donna Hymes JD2 Environmental, Inc. 800 East Washington Street West Chester, PA 19382 610.430.8151 (Office) 610.430.8016 (Fax) dhymes@jd2env.com (E-mail)

From: Castro, Lilian [mailto:castro.lilian@epa.gov]

Sent: Friday, September 09, 2016 3:29 PM

To: dhymes@jd2env.com

Subject: USEPA RCRA Site Identification Form

Dear Donna Hymes,

Hope is all well. This email is in regards to the EPA RCRA Site Identification Form that was recently sent to us. Please verify your site location.

In Our Database

ExxonnMobile Oil 300 N. Henry St. Brooklyn, NY 11222

On the Form

ExxonMobile Oil 300 North Henry St./400 Kingsland Ave Brooklyn, NY 11222

Please let us know if you are updating your site location. If you may have any questions please free to call me at 212-637-3127

Thank you,

Lilian Castro USEPA Region 2

one cap

Will of Live.

CERTIFIED MAIL RECUESTED

Mr. J. E. Dephouse Terminal Manager Mobil Cil Corporation 300 North Henry Street Brooklyn, New York 11222

Re: Brooklyn Terminsl FPA 1.D. Number MyD000624540

Dear Mr. Dephouse:

The United States Environmental Protection Agency (EPA) regulates the handling of Enzardous waste under the Resource Conservation and Recovery Act (RCRA), 42 U.S.C. 48901 et seg.

Section 3007 of SCPA, 42 U.S.C. \$6927, allows FPA to request certain information from parties who handle or have handled hazardous weste. Pursuant to the provisions of this Section we hereby require that you answer the questions posed and provide the information requested in Attachment I. Your reply should be completed and signed by a responsible official of your company, and must be returned to us within 20 calendar days of the date of this letter. Please include your TPA Identification Number, listed above, with your correspondence.

Your response to the questions in Attachment I should be mailed within the date specified to Mrs. Janet DeBiasio, Solid Waste Branch, U.S. Environmental Protection Agency, Region II, 26 Federal Plaza, New York, New York 10278. Also, please send a copy of this response to Mr. Thomas Taccons, Permits Administration Branch, at the same address.

Your failure to respond to this letter truthfully and accurately within the time provided may subject you to the initiation of an enforcement action under Section 3006 of RCRA, 42 U.S.C. \$5928. Such enforcement action may include the assessment of substantial consists of up to \$25,000 for continued non-compliance. This information request is not subject to the Paparwork Reduction Act of 1980, Title 44 of the United States Code.

1. spense rec'd

If you have questions about this letter, you may call Mrs. DeMinste, of my nest; at (2)2) 264-3878. Your cooperation is appreciated.

*SAMOA ATMANAUSS

Bolid waste Eranch Erret Ernesf V. Bedru

ayeaping?

gadion 5, NYSDEC cc: Anna Saracco

bcc: Thomas Taccone, 2PM-SW /



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

01/23/2002

This is to acknowledge that you have filed a **Notification of Hazardous Waste Activity** for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

NYD000824540

INSTALLATION NAME

EXXONMOBIL OIL CORP BROOKLYN

INSTALLATION ADDRESS

300 N HENRY ST BROOKLYN, NY 11222

MAILING ADDRESS

SHORE & GLENWOOD RDS GLENWOOD, NY 11547

EPA Form 8700-12AB (4-80)

USEPA - REGION 2 RCRA Programs Branch 290 Broadway, 22nd Floor New York, NY 10007-1866

ATTN: JACK HOYT

Tel: (212) 637-4106 Fax: (212) 637-4949

TO: EXXONMOBIL OIL CORP BROOKLYN

or Current Occupant

ATTN: HANK MEYERHOEFER - SUPT

SHORE & GLENWOOD RDS GLENWOOD, NY 11547

,

Overy (name)

ENVIRONMENTAL P Form Approved, OMB No. 2050-0028 Expires 12/34/0 GSA No. 0246-EPA-OT

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only

3: 28 AMS

Line EPA com info requ the	Instruction For pleting maticipal in the pleting in	uctions rm 8 ng thi on rec y law urce C	700-1 is for queste (Secti	V. Line Complete be rm. ed her ion 30 vation	fore The re is	8	E		No PA		V	Na	tio ast es Er	e.	Ac	cti	vit	У				1		(1	For 0	Offic	ial Us	iveti se Or PRO RAN	nly)] GR
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EPA Form 8700-12 (Rev. 12/99)

address herifued.

GSA No. 0246-EPA-OT ENVIRONMENTAL PROTECTION ID - For Official Use Only VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to Instructions) A. Hazardous Waste Activities C. Used Oil Management Activities 3. Treater, Storer, Disposer (at Generator (See Instructions) 1. Used Oil Transporter/Transfer installation) Note: A permit is Facility - Indicate Type(s) of a. Greater than 1000kg/mo (2,200 lbs.) required for this activity, see Activity(ies) b. 100 to 1000 kg/mo (220-2,200 lbs.) instructions. a. Transporter c. Less than 100 kg/mo (220 lbs) b. Transfer Facility Transporter (Indicate Mode in boxes Exempt Boiler and/or Industrial Used Oil Processor/Re-refiner -**Furnace** 1-5 below) Indicate Type(s) of Activity(ies) a. Smelting, Melting, and Refina. For own waste only a. Processor ing Furnace Exemption b. For commercial purposes b. Re-refiner b. Small Quantity On-Site Burner Off-Specification Used Oil Burner Exemption Mode of Transportation **Used Oil Fuel Marketer** 5. Underground Injection Control 1. Air a. Marketer Who Directs Shipment 2. Rail of Off-Specification Used Oil to 3. Highway **Used Oil Burner** b. Marketer Who First Claims the 4. Water **Used Oil Meets the** 5. Other - specify **Specifications B. Universal Waste Activity** ■ Large Quantity Handler of Universal Waste IX. Description of Hazardous Wastes (Use additional sheets if necessary) A. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33; See instructions if you need to list more than 12 waste codes.) 2 3 4 6 7 8 9 10 11 12 B. Characteristics of Nonlisted Hazardous Wastes. (Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles; See 40 CFR Parts 261.20 - 261.24; See instructions if you need to list more than 4 toxicity characteristic waste codes.) (List specific EPA hazardous waste number(s) for the Toxicity Characteristic contaminant(s)) 1. Ignitable (D001) 2. Corrosive 3. Reactive 4.Toxicity 2 3 4 (D002) Characteristic X X X D 0 0 C. Other Wastes. (State-regulated or other wastes requiring a handler to have an I.D. number; See instructions.) X. Certification I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Signature Name and Official Title (Type or print) **Date Signed** HANK MEYERHOEFER : Term. Manage 12/10/01 XI. Comment

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section IV of the booklet for addresses.)

As I included the secondary

ExxonMobil
Refining and Supply Company
Glenwood Landing Terminal
Shore & Glenwood Road CAVARONMENTAL PROTECTION
Glenwood Landing, New York 1154 SENCY, REGION II

2002 JAN 14 PM 3: 29 RCRA PROGRAMS BRANCH



September, 28th, 2001

VIA OVERNIGHT MAIL

U.S. Environmental Protection Agency, Region II RCRA Notifications 290 Broadway, 21st Floor New York, New York 10007

Re:

Mobil Oil Corporation Name Change

Brooklyn Terminal

RCRA Identification Number NYD000824540

Dear Sir or Madam:

I am writing on behalf of Mobil Oil Corporation with respect to its Brooklyn terminal located at 300 North Henry Street, Brooklyn, New York 11222. Please be advised that with an effective date of June 1, 2001, Mobil Oil Corporation has changed its name to ExxonMobil Oil Corporation. This is a change in name only. It is not a change in the owner, operator or control of the corporation or of any facility. All facility operations and operating conditions will remain the same.

Accordingly, this is to formally request that you update your records to reflect that the name "Mobil Oil Corporation" has changed to "ExxonMobil Oil Corporation" with respect to Identification Number NYD000824540. I have enclosed a completed Form 8700-12 reflecting the change in name. Should you have any questions about this request, please call Claudine Gorman at (703) 846-1111. Thank you for your assistance in this matter.

Very truly yours,

H.M.Meyerhoefer

Terminal Superentendent

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B. HAZARDOUS WASTES		CES Enter the four	digit number from 40 CF	D Part 261 32 for each	listed hazardous waste from
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D. LISTED INFECTIOUS W	ASTES Enter the four	_digit number from 40	CER Part 261 34 for ea	ch lieted hazardoue wast	e from hospitals veterinary
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E. CHARACTERISTICS OF hazardous wastes your ins	stallation handles. (See	40 CFR Parts 261.21 — —	261.24.)		Let be the second
2 1. IGNITAB (D001)		」2. CORROSIVE 002)	∐3. REAC (D003)	CTIVE	Ϫ 4. TOXIC (D000)
K. CERTIFICATION					
I certify under penalty attached documents, ar I believe that the subm mitting false informatio	nd that based on my itted information is	inquiry of those inc true, accurate, and o	dividuals immediately complete. I am aware	responsible for obto	ining the information,
IGNATURE	/ 1/	NAME & OF	FICIAL TITLE (type or	print)	DATE SIGNED
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EPA Form 8700-12 (6-80) REVERSE

Northeast Region

RF

RCRA INSPECTION REPORT Brooklyn Terminal-Mobil Oil 300 Henry Street Greenpoint, NY 11222

Inspector: Abdool Jabar, USEPA, Environmental Engineer

Marianna Dominguez, USEPA, Environmental Engineer

Date of Inspection: 7/15/99 **Time of Inspection:** 10:00 am

EPA Handler ID #:NYD000824540

Reason for Inspection: Compliance Evaluation Inspection

Attendees: Abdool Jabar, USEPA

Marianna Dominguez, USEPA

Vito Genoa, Mobil

BACKGROUND:

This facility was used by Mobil as a distribution center for gasoline and other petroleum products. The facility stopped using the terminal in 1995 and has leased part of the property to a Hardware and Lumber Distributing Center. The tanks were all removed from this area but the facility has a waste water treatment system that is used to treat groundwater. Before Mobil left the site, it was determined that the groundwater at the site and its surrounding area was contaminated with petroleum products. Mobil at the moment has wells at six different locations and is treating its groundwater using an air stripper at a site in Bridgewater street. The air stripper is attached to a catalytic oxidizer which is more than 95 % as required by Subpart AA.

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INTERNAL CHECKLIST ID #NYDOU0824540

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	С.	(1) DATE of OPERATION MISSING	1_1		
		(2) DATE of OPERATION after NOVEMBER 19, 1980) _		
	D.(2	NON-MONFIER NOTIFIED after AUGUST 18, 1980		Valid	1_1
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		(2) FORM 3, IX B SIGNATURE MISSING	1_1		
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2.	(A.	HANDLER	1_1		
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	(c.	UNSURE			
	D.	UNKNOWN FACILITY (missing name and address on Form 3)	<u> _ </u>		
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	F.	CORE ITEM(S) MISSING	1_1		
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Mobil Oil Corporation

670 WHITE PLAINS ROAD SCARSDALE, NEW YORK 10583

June 23, 1981

U. S. Environmental Protection Agency Permits Administration Branch Region 2 26 Federal Plaza New York, New York 10278

> Mobil Oil Corporation Interim Status Report NYD 000 824540

Gentlemen:

At the time of filing for Interim Status for our Brooklyn Terminal facility (copy of application attached) we were of the general opinion that the material was hazardous under RCRA. Subsequently, a number of samples of the material were analyzed for lead, pesticides and herbicides in accordance with RCRA and the EPA sampling and testing Manual entitiled "Test Methods for Evaluating Solid Wastes" - Publication SW 846. The analysis indicated the material is not hazardous and, therefore, it was not necessary to file for Interim Status.

We respectfully request cancellation of our request for Interim Status.

Very truly yours,

G. L. Moser

Manager of Plant Operations

Northeast Region

GLM/kp Attachment

cc: R. L. Abbott

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Manager of Faunt Designation Morthernt Perion

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Mobil Oil Corporation

3225 GALLOWS ROAD FAIRFAX, VIRGINIA 22037

R.L. ABBOTT
VICE PRESIDENT AND
GENERAL MANAGER — MARKETING
MARKETING AND REFINING DIVISION — U.S.

November 14, 1980

RE: BROOKLYN TERMINAL EPA ID# NYD000824540

I, R. L. Abbott, Vice President - Marketing, United States
Marketing and Refining Division, Mobil Oil Corporation
pursuant to 40 CFR Sec. 122.6(c), hereby constitute the
individual holding the position of Manager of Plant Operations
of Mobil Oil Corporation's Brocklyn Terminal as my duly
authorized representative to sign and certify all reports
required by permits, other information requested by the
Director and all permit applications submitted for Class II
wells under 40 CFR Sec. 122.38 for the UIC program with
respect to the above referenced facility. This delegation
supersedes all previous delegations for this purpose at this
facility.

R. L. Abbott

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is excluded from permit requirements; see Section C of	the in	struc	tions. See als	o, Section D of the instruction	for	r defin	ition	s of b	old-fac	ed ten	ns.			
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A or B above? (FORM 2C) E. Does or will this facility treat, store, or dispose hazardous wastes? (FORM 3)	of	X	23 24	F. Do you or will you inject municipal effluent below taining, within one qua	t at the	this f	of	t stra	tum convell bor	n-		26 X	2	
G. Do you or will you inject at this facility any product water or other fluids which are brought to the surfain connection with conventional oil or natural gas production, inject fluids used for enhanced recovery oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)	ced ace oro- of		30	H. Do you or will you inject cial processes such as m process, solution mining tion of fossil fuel, or rec (FORM 4)	at inin of	this fa	cility ulfur als, i	fluid by t	ds for sp he Frasc combu	sh s-		32 Х	3:	
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VIII. OPERATOR INFORMATION	STATE AND ALL PROPERTY.	《《李文》,《 》(《李文·	
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8 Mobil Oil Corp			YES NO
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C. STATUS OF OPERATOR (Enter the appropriate letter	into the answer box; if "Other", s	pecify.) D. PHO	NE (area code & no.)
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S = STATE O = OTHER (specify) P = PRIVATE	P 56	A 9 1 4	7 2 5 5 9 0 0
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	E. OTHER (specify)	I I (anadés) a Si Si	
	N. Y, O. O. O. 4, 9, 9, 5,	(specify) Draft S	PDES permit
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9 R		(specify)	
15 16 17 18 - 30 15 16 17 1		30	
XI. MAP	Walter Transfer of the Control		A Company of the second
Attach to this application a topographic map of the area the outline of the facility, the location of each of its ex	extending to at least one mile	beyond property bounderie	s. The map must show
treatment, storage, or disposal facilities, and each well	where it injects fluids undergr	ound Include all springs ri	or its nazardous waste
water bodies in the map area. See instructions for precise	requirements.	The state an apriliga, it	vers and other surface
XII. NATURE OF BUSINESS (provide a brief description)			
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XIII. CERTIFICATION (see instructions)	至 / 维/整/ 美国中间 / 曹/中	學是一種的主義的學科的主義	主要的 使用数据数据数据数据
I certify under penalty of law that I have personally exa	mined and am familiar with th	he information submitted in	this application and all
attachments and that, based on my inquiry of those is	ersons immediately responsil	ale for obtaining the inform	ation contained in the
application, I believe that the information is true, accur	ate and complete. I am awar	e that there are significant p	enalties for submitting
raise information, including the possibility of fine and im	prisonment.		
A. NAME & OFFICIAL TITLE (type or print)	B. SIGNATURE		C. DATE SIGNED
R. L. Abbott	3 , 0	1 - 1 - 1 - 1 - 1	11/0/67
V.P. & General Manager Marketing	15. C. Who	U	1/3/00
COMMENTS FOR OFFICIAL USE ONLY	计算标题等数据编码 第		Control of the Control of the Control
C			
PA Form 3510-1 (6-80) REVERSE			55

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III. PROCESSES (continued)

. SPACE FOR ADDITIONAL PROCESS CODES OR FOR DESCRIBING OTHER PROCESSES ($code\ "T04"$). FOR EACH PROCESS ENTERED HERE INCLUDE DESIGN CAPACITY.

The sludge shall be removed, treated and disposed of off site.

IV. DESCRIPTION OF HAZARDOUS WASTES

- A. EPA HAZARDOUS WASTE NUMBER Enter the four—digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four—digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non—listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	P	KILOGRAMS,	к
TONS	T	METRIC TONS	M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES

1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER — Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- 1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
- In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

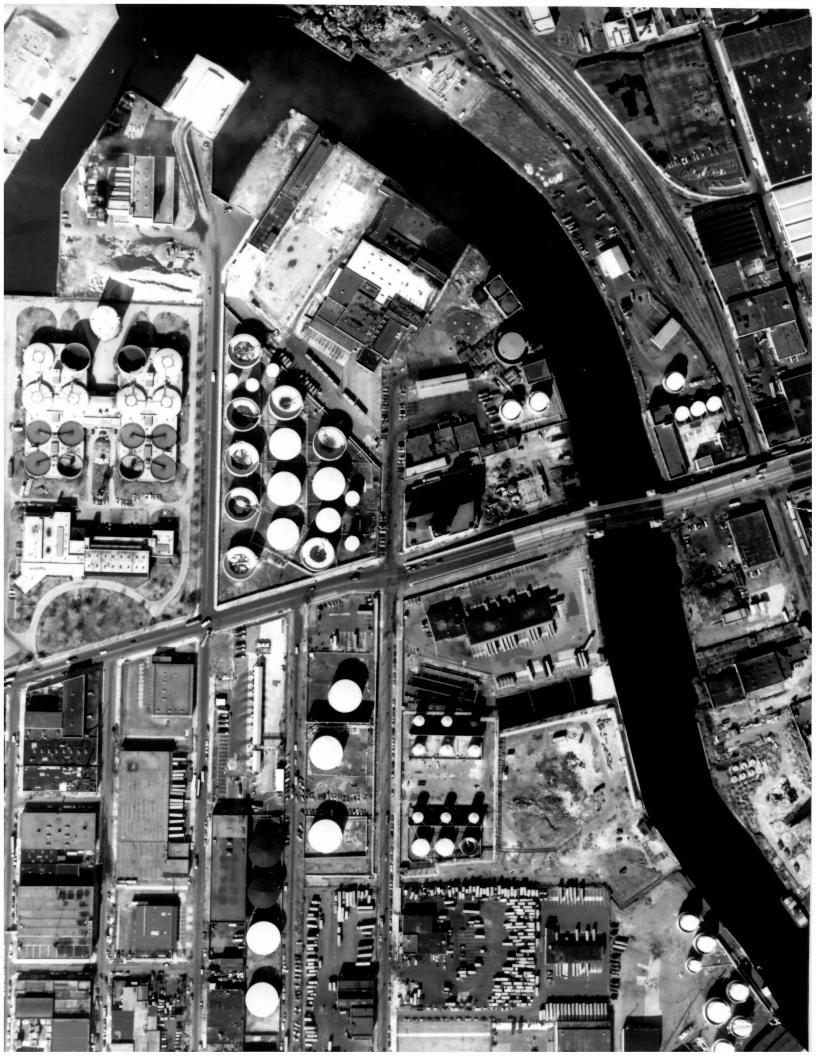
EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non—listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

1.1	A. EPA	*	C. UNIT	D. PI	ROCESSES
LINE NO.	HAZARD. WASTENO (enter code)	B. ESTIMATED ANNUAL QUANTITY OF WASTE	SURE (enter code)	1. PROCESS CODES (enter)	2. PROCESS DESCRIPTION (if a code is not entered in $D(1)$)
X-1	K 0 5 4	900	P	T 0 3 D 8 0	
X-2	D 0 0 2	400	P	T 0 3 D 8 0	
X-3	D 0 0 1	100	P	T 0 3 D 8 0	
X-4	D 0 0 2				included with above

Contin NOTE	nued :: Ph	fre	om	page by t	e 2. his page before completing if you	u hav	e mo	ore th	nan 26 v	wastes	to lis	t	(Form Approved OMB No. 158-S8	2000 <u>4</u>
	-				MBER (enter from page 1)	1	1	V					CIAL USE	ONLY	111
1 2					13 14 15	1	1	1	1 2			DUP		7/A C D U P	1//
IV.	1		RIP		ON OF HAZARDOUS WAST		(con		(ed)				等。群省		Andrew Market State
LINE NO.	HA	AZ.	AR	NO.	QUANTITY OF WASTE	- OF	.UNI FME/ SURE (enter code)	E r	1	1. PR	ROCES (ent	SS CODE!		D. PROCESSES 2. PROCESS DESCRIPTION (if a code is not entered in D(1)	(,)
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EPA Form 3510-3 (6-80)

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IV. DESCRIPTION OF HAZARDOUS WASTES (continue, use this space to list additional proce	nued)	OM ITEM D(1) ON PAGE 3	and the second s
E. USE THIS SMACE TO LIST ADDITIONAL PROCE	33 CODES I II	Om 112 2(1) 011111	The state of the s
			dicht in in
EPA I.D. NO. (enter from page 1)			
5 N Y D 0 0 0 8 2 4 5 4 0 6			
13 14 15			
V. FACILITY DRAWING			The state of the s
All existing facilities must include in the space provided on pa	ge 5 a scale draw	ing of the facility (see instruction	ins for more detail).
VI. PHOTOGRAPHS		the state of the state of the state of	and the second of the second of the second
All existing facilities must include photographs (aerial	or ground-lev	rel) that clearly delineate all	existing structures; existing storage,
treatment and disposal areas; and sites of future storage	je, treatment o	r disposal areas (see iristruct	ions for more detaily.
VII. FACILITY GEOGRAPHIC LOCATION		and the second second second second	
LATITUDE (degrees, minutes, & seconds)		LONGITU	DE (degrees, minutes, & seconds)
			d 7 3 5 6 4 5 N
4 0 4 4 1 0 N 65 66 68 - 71	and the second district of the second distric	72	0 7 3 5 6 4 5 N 75 76 777 - 79
VIII. FACILITY OWNER	A Section of the second	and the second second second	Control of the Control of the Control
A. If the facility owner is also the facility operator as list skip to Section IX below.	ted in Section VI	II on Form 1, "General Informa	ation", place an "X" in the box to the left and
		u - F 1late the follow	owing items:
B. If the facility owner is not the facility operator as list	ed in Section VI	II on Form 1, complete the Toll	
1. NAME OF FACILI	TY'S LEGAL OV	VNER	2. PHONE NO. (area code &
c			
E			55 56 - 58 59 - 61 62 -
3. STREET OR P.O. BOX		4. CITY OR TOWN	5. ST. 6. ZIP CODE
s_1 F	c		
	G 45 15 16		40 41 42 47 - 51
IX. OWNER CERTIFICATION			
I partify under populty of law that I have personally e	xamined and a	m familiar with the informa	tion submitted in this and all attached
desuments and that based on my inquiry of those inc	dividuals imme	diately responsible for optai	ning the imprination, I believe that the
submitted information is true, accurate, and complete	. I am aware ti	hat there are significant pena	alties for submitting false information,
including the possibility of fine and imprisonment.			
	B. SIGNATURE		C. DATE SIGNED
A NAME (print or type)	B. SIGNATURE		12/60
A. NAME (print or type)		0.1	11/3/8/
	R-L.	althou	11/3/80
R. L. Abbott		auto	11/3/80
R. L. Abbott X. OPERATOR CERTIFICATION	R-L.		
R. L. Abbott X. OPERATOR CERTIFICATION A seriff and the personality of law that I have personally e	R-L.	m familiar with the informa	tion submitted in this and all attached
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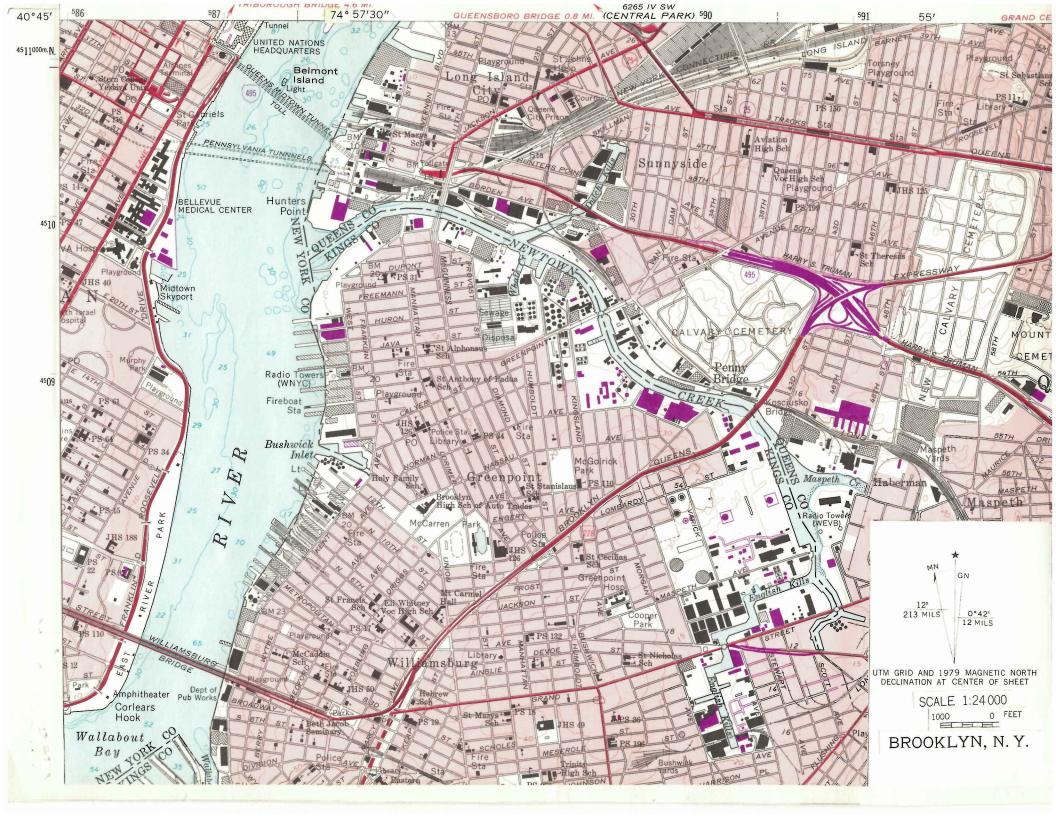
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Identification:
BROOKLYN, N. Y.



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(MCSV) 43 B'S'C' (4801 65 866. ling or hazardous waste under the Resource Conservation and Recovery Act. The United States Snulrobmental Protection Agency (SPA) requires the hand-

raciade year few identification Mumber, listed above, with year correspondence. returned to as within 20 calender days of the date of this letter. Please be completed and signed by a responsible official of your company, and must be noused and provide the information requested in Attenheur I. Your reply should the provisions of this Section we hereby require that you answer the questions tion iron parties who handle of have bandled bekardous weste. Fursuant to Section 3007 of RCAA, 42 B.S.C. \$6927, allows 59A to request certain informs-

.esesbbe eses edf is idensif golintistatetabb Also, please send a copy of this response to Mr. Thomas Encone, Pornita Protection Agency, Region II, 26 Federal Plaza, New York, New York 18278, date specified to Mrs. Jamet Bediasio, Solid Waste Branch, U.S. Environmental Your response to the questions in Attachment I should be mailed within the

Act of 1980, Title 44 of the United States Code. compliance. This information request is not subject to the Paperwork Reduction the assessment of substantial penelties of up to \$25,000 for continued non-Section 3008 of BCRA, 42 U.S.C. 16928, Such anforcement sotion may include ting provided may subject you to the initiation of an enforcement action under Your failure to respond to this letter truthfully and accurately within the

Is into date buse

If you have questions shout this letter, you may call Mrs. Debiasio, of my stell, at (212) 264-1828, Your conperstion is appreciated,

Transa Alexedata

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Succession

GG: Yers Saracco

V APM-PA Specione, SPM-PA Asset o, SAWM-SW

ATTACHMENT I

1. Please provide EPA with the analysis of:

. 1:

- a. The sludge from the water/oil separator as required under 40 CFR 262.11.
- b. The Kiln dust used to fill in the barge slip as required under 40 CFR 265.13.
- c. The sludge from the bottom of the barge slip.
- 2. Please describe the sampling procedure used to obtain a representative sample of the wastes analyzed.
- 3. Please describe the closure procedures used to close the activities conducted at the barge slip area as required under 40 CFR 265.111 and 265.112. Enclose a copy of the closure plan.

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Robert Garrity Enforcement Division US EPA Region II 26 Federal Plaza New York, New York

Claim and of regularity down of the day down

Mobil Oil Corporation Brooklyn Terminal EPA ID# NYD 00082450

Dear Mr. Garrity:

Confirming my telephone conversation with you and Mr. Tom Taccone on January 5, 1982, our Brooklyn facility is not required to comply with the Hazardous Waste Groundwater Monitoring requirements, which became effective on November 19, 1981, since our facility did not require a permit for the treatment of the non-hazardous sludge associated with the filling in of the barge slip at that facility. Our Part A permit application was subsequently returned by the Permit Administration Branch in October 1981 and we are not engaged in any surface impoundment, landfill, or land treatment operation which handles hazardous waste at our Brooklyn facility.

If you have any questions regarding this matter, please contact me at (914) 328-6172.

Very truly yours,

Field Environmental

Coordinator

LM/kp

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RCRA INSPECTION FORM

Report Prepared for:	E G
Generator 📈	5
Transporter /	
HWM (TSD) facility	OCT 15
Copy of report sent to the facility /	
	ed copy of this report.
	Facility Information
Name	: Beocklys Terminal / Mobil Oil (
Address	: 300 North Henry Street
	Brooklyn, NY 11222
	: NYD00082 4540
Late of Inspection	: 9/22/82
	Participating Personnel
State or EPA Personnel:	: ANNA SARACCO
	NYSDEC, Region 2
Facility Personnel:	J. E. Dephouse
	Terminal Manager.
	, printed the second
Report Prepared by Name	:- Anna Saracco
Agency	: NXSDEC Recion 2
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Approved for the Director by

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Sid Woods Wil, P.O. Box 113, Grove lade Stations	of blow
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The facility stones, honolles and olling	7
iption and Operations	Facility Descr

Summary of Findings

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Facility Description and Operations

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The bottom of the solio mas dealed and found to The water from the from the Heustown. Unch, The hough ply was filled in with oil water reparator. However it passally was filled with water one how the boug als would catch over flow from the storage legron. This was an 11 million gallen beinge offer (It Then original mot pication undicated they had an 11000 gallon to brought to sevend collidion point before it is utto madely solution the sourt on their randows of the flood point on their randow of Money 140°F. He says they have a fast 364 to hand industrial wasde, The mustavel NYSDEC Albory other the is function with this company (Safety Bleen). contained mon . combustille. I spoke with Bruce Knupp of make-up of the most evid is not known. It does say on the Container was Safity Moin 516-599-7888 The chancel solimod it to them. The company is called muterial with is picked up by a He company that gener . Aparel modely so galler Imonth appropries of the

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also and imped with their oil water asperata. They do not I was allow, for of some with while well a like were from the in a least with the last the SH - I the alone where at refer to print or eye is then distributed that

Describe the waste.	activities that result in the generation of hazardous
Clean	ning of sludge from the bottom of their
oil-water	but they alain to sei has office it to
MAZARdows	but they alain tending has shown it to b
11420	Myous.
Identify the quantities of	hazardous waste located on site, and estimate the approximate f each. (Identify Waste Codes)

Is there reason to believe that the facility has hazardous waste on-site?

a.	If yes, what leads you to believe it is hazardous waste? Check appropriate boxes:
	Company admits that its waste is hazardous during the inspection.
	Company admitted the waste is hazardous in its RCRA notification and/o
	The waste material is listed in the regulations as a hazardous waste from a nonspecific source (§261.31)
	The waste material is listed in the regulations as a hazardous waste from a specific source (§261.32)
	The material or product is listed in the regulations as a discarded commercial chemical product (§261.33)
	Testing has shown characteristics of ignitability, corrosivity, reactivity or extraction procedure toxicity, or has revealed hazardous constituents (please attach analysis report)
	Company is unsure but there is reason to believe that waste materials are hazardous. (Explain)
4	company claims wasks are not hazardous.

N/A.

Transporter Inspection Report Form

40 CFR Par	t 263 Transporter Standards	
263.10 -	Does the transporter carry hazardous waste?	
263.12 -	Does the transporter store hazardous waste at a transfer facility - if yes, how long?	
263.20 -	Manifest System	
1)	Does the transporter have a copy for each manifest shipment of hazardous waste?	
2)	Does a representative portion of the manifests show the following information (if no, circle the missing information)	
	o Generator's name, address, telephone and EPA I.D. numbers, signature and date of signature	
	o Transporter's name, EPA I.D. number, signature and date of signature	
	o TSDF's name, address and EPA I.D. Number	_
	and either the signature and date of the TSDF or the name, EPA I.D., signature and date of the next transporter.	_
	o Manifest Document number	
	o Proper DOT shipping description	_
	o Quantity & type of containers	
	(If no, to any of the above obtain copies of incomplete manifests).	
3)	Based on available information, do all manifests conform to the hazardous waste shipments made? If no, explain	_
262.22 -	Have records been kept since November 19, 1980?	_
263.30 -	Has there ever been a spill or discharge of hazardous waste during transportation?	_
	If yes, was the incident report submitted to DOT? (obtain copy of the report)	_
263.31 -	If there was any spill or discharge of hazardous waste, was it cleaned up? If no, explain.	

General Comments:

HAZARDOUS WASTE MANAGEMENT FACILITY CHECK LIST (Facilities Subject to 40 CFR 265 Standards)

N/A.

YES NO N/A 40 CFR Part 265 Subpart B General Facility Standards 265.13-General Waste Analysis 1) Is there a detailed chemical and physical analysis of a representative sample of the waste or each waste? (At a minimum this analysis must contain all the information necessary for proper management of the waste) 2) Does the character of the waste handled at the facility change from day to day, week to week, etc., thus requiring frequent testing? You may check only one Waste characteristics vary
All waste are basically the same Company treats all waste as hazardous 3) Is there a written waste analysis plan at the facility? Does it contain the following: a) Parameters for each waste to be analyzed and the rationale for the selection of these parameters. b) Test methods used to test these parameters. c) Sampling methods to obtain a representative sample of the waste to be analyzed. d) Frequency of repeated analysis to ensure accurate and current information. 4) Does hazardous waste come to this facility from an outside source? e.g. another generator. 5) If waste comes from an outside source, are there procedures in the plan to insure that waste received conforms to the accompanying manifest? 265.14-Security 1) Is there: a) a 24-hour surveillance system? or. b) a suitable barrier which completely surrounds the active portion of this facility? 2) Are there "Tanger-Unauthorized Personnel Keep Out" signs posted at each entrance to the facility? If no, explain what measures are taken for security. 265.15 - General Inspections Requirements 1) Does the facility have a written inspection schedule? 2) Does the schedule identify the types of problems to be looked for and the frequency of inspections? 3) Does the owner/operator record inspections in a log? 4) Is there evidence that problems reported in the inspection log have been remedied?

If mo, please explain.

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GENERATOR INSPECTION CHECKLIST

	40 CFR 262 Subpart A-General		
	262 11: -	<u> </u>	N/A
Mr. Dephouse SHYS	262.11 - Hazardous waste determination		0.
the shidge from the oil water separator is	(1) Did the generator test its waste to determine whether it is hazardous?	Oc assion	relly
oil-water separator is	Is the waste hazardous?		
tested before it is Thipped out. However, H	2) Is the generator determining that its waste exhibits a hazardous waste characteristic(s) based on its knowledge of the material(s) or processes used?		
results were not	40 CFR 262 Subpart 8-The Manifest		_
vailable at this location.	Has hazardous waste been shipped off-site since November 19. 1980?	· V	Was
The cleaning poluent from the parage area	If yes, approximately how many shipments, off-site, have been made and describe the approximate size of an average shipment made on a monthly basis. If facility is a small quantity generator, please explain.		
is never her tested.	262.21 Does each manifest (or representative sample) have the following information? Please circle the missing elements.	9	
	- a manifest document number?	1.	
	- the generators name, mailing address, talephone number and EPA I.D. Number?	/	
	- the transporters name and EPA I.D. Number?		_
	- the name, address and EPA ID Number of the designated facility?	/	
	— a description of the wastes (DDT)?		-
	the total quantity of each hazardous waste by units of weight or volume, and the type and number of containers as loaded into or onto the transport vehicle?		
	a certification that the materials are properly classified, described, package, marked and labeled, and are in proper condition for transportation under regulations of the DOT and EPA?		
	(obtain a copy of the incomplete manifests)		-
4	O CFR 262 - Subpart D - Recordkeeping and Reporting		
2	62.40 Has the generator maintained facility records since Nov. 19. 19807 (manifest, exception report and waste analysis)	/	
2	62.42 Has the generator received signed copies (from the TSD facility) of all the manifests for waste shipped off-site more than 35 days ago?	/	
	If not, have Exception Reports been submitted to EPA covering any of these shipments made more than 45 days ago?		
V 10 change Light	udge from their oil-water separator was made .	in 7 hete	neer
# 11 Shipmens & Sh	len: Chem Froight, Bedford Ohio, 33 Industry Drive	•	
7/19/82 - 8/17/82. HAU To: Erieway Pollution	Control Co., 33 Industry Drive, Bedford, Ohio, 2.	16-439-	2953

40 (TR 262 - Submar C - Street	NO	N/A
	TR 262 - Subpart C - Pretransportation Requirements		
262.	.30-33 Sefore transporting or offering hazardous waste for transportate off-site does the generator:	ion	
	1) Package the waste in accordance with applicable COT regulations (i.e., 49 CTR Parts 173, 178 & 179)		
	2) Label each package according to DOT (i.e., 49 CFR 172)		
	3) Mark each package according to DOT (i.e., 49 CFR 172)		
	4) Mark each container of 110 gallons or less with the words "Sazardous Waste - Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the U.S. EPA," and include the generate name, address and manifest document number. (i.e., 49 GR 172.304)	ors	
252.3	Accumulation Time		_
,	1) Bow is waste accumulated on-site?		
	Concainers		
	Tanks		
A angle and	Surface impoundments (complete SMF checklist)		
Sludge is at bottom of	Piles (complete SWF checklist)		
oil-water separator.	2) Is waste accumulated for more than 90 days?	-	
,	If yes, complete sing checklist		
Solvent in stored in dr.	So as to be visible to		
list it is picked up by	4) Is each container or tank marked or labeled with the words "hazardous waste" or in compliance with the DOT labeling requirements?		-
	it, so that there is no accumulation of	_	
dirty so heat. There	uere 3,30 jollon drums in use utile		
	. 4	here	
STOP HERE IF THE I	HAZARDOUS WASTE MGT FACILITY (TSD) CHECKLIST IS FILE	ח חוו	-

בפגעמוואנדט אפנדענואנדטן אפנד דאנאב - אנ.גפנ

(seal to eyeb 00 and בים הפרובות עם באהבי הו בהבה בהבוותות סה כית בתכה בהבק עס")

. (andress ester in emis molley פוצפ. דיספ פוום קוופתנובן פום הפנוצפ (פ.ק., 12 מובין-מיפ 265.170 - What type of containers are used for storage. Describe the 40 GR 265 - Subpare I Containers AZZ NO NY

Miles on the containers agrees to be Ca good condition, not in denge of lesking?

If not, please describe the type, andtrion and number of leasung or annotations. Se detailed and specific.

aldinagmon to abam ensainam ni benora enesa andinasan ent - STI. 285

If not, please explain.

Sezu ni secto orespecta estationes Lis sol. - (s)ETI.EBS

Spaines to partitions and to

Sylvaes areas at betracted at least weekly? - 471-282

- 911.685

Are containers holding ignitable and reactive ware located as least 50 feet (15 meters) away from the facility's

Starto mass and assesses become estable soldisagement sak - 117.282

40 CFR 2	65 Subpart J - Tanks	ES N	Ö	N/A
265.190	 What are the approximate number and size of tanks containing hazardous waste? 	_		
	2) Identify the waste treated/stored in each tank.			
265.192	- General Operating Requirements			
	 Are the tanks maintained so that there is no evidence of past, present, or risk of future leaks? 		_	
	If no. please explain.			
	2) Are there leaking tanks?			
	3) Are all hazardous wastes or treatment reagents being placed in tanks compatible with the tank material so that there is no danger of ruptures, corrosion, leaks or other failures?			
	4) Do uncovered tanks have at least 2 feet of freeboard or an adequate containment structure?		_	
	5) If waste is continuously fed into a tank, is the tank equipped with a means to stop the inflow from the tank? e.g. bypass system to a standby tank			
265.194	- Inspections			
	 Is the tank(s) inspected each operating day for discharge control equipment monitoring equipment level of waste in tank 	=	-	==
	2) Are the tanks and surrounding areas (e.g., dike) inspected weekly for leaks, corrosion or other failures?			
	3) Are there underground tanks?	_	_	
	If yes, how many and can they be entered for inspection?			
265.198	- Are ignitable or reactive wastes stored in a manner which protects them from a source of ignition or reaction	1? _		
	If no, please explain.			
265.199	- Does it appear that incompatible wastes are being stored separate from each other?	_		

	YES	700	N/A	
265.16 - Personnel Training				
 Have facility personnel successfully completed a program of classroom instruction or on-the-joo training within 6 months of having been employed? 				Person
If yes, have facility personnel taken part in an annual review of training?				are to
2) Is there written documentation of the following:				to cla
—job title for each position at the facility related to hazard waste management and the name of the employee filling each job				60
—type and amount of training to be given to personnel in jobs related to hazardous waste management?			_	echo
-actual training or experience received by personnel?	_	_		
3) Are training records kept on all smployees for at least 3 years?	_	_	_	
40 CFR 265 - Subpart C - Preparedness and Prevention				
265.32 Does the facility comply with preparedness and prevention requirements including maintaining:				
- an internal communications or alarm system?	~		_	
— a telephone or other device to summon emergency assistance from local authorities?	~			
- portable fire equipment?	1	_	_	
 water at adequate volume and pressure to supply water hose streams, foam producing equipment, etc. 	~	_	_	
265.33 Is equipment tested and maintained?	/			
265.34 Is there immediate access to communications or alarm systems during hardling of hazardous waste?	<u></u>			
265.35 Adequate aisle space?			/	
If m, please explain storage pattern.				
In your opinion, do the types of waste on—site require all of the above procedures, or are some not needed: Explain.	_		_	
40 CFR 265 - Subpart D - Contingency Plan and Emergency Procedure	:5			
Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosions or any unplant release of hazardous waste?	- 	_	_	
 Does the plan describe arrangements made with the local authorities? 	/			
2) Has the contingency plan been submitted to the local authorities?	<u>~</u>	_		
3) Does the plan list names, addresses and phone numbers of Emergency Coordinators?	1	_	_	
4) Does the plan have a list of what emergency equipment is available?	~	_	_	
5) Is there a provision for evacuating facility personnel?	4			
6) Was there an emergency coordinator present or on call at the time of the inspection?	1	/		



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670 WHITE PLAINS ROAD SCARSDALE, NEW YORK 10583

January 5, 1982

Robert Garrity **Enforcement Division** US EPA Region II 26 Federal Plaza New York, New York

Mobil Oil Corporation Brooklyn Terminai EPA ID# NYD 00082450

Dear Mr. Garrity:

Confirming my telephone conversation with you and Mr. Tom Taccone on January 5, 1982, our Brooklyn facility is not required to comply with the Hazardous Waste Groundwater Monitoring requirements, which became effective on November 19, 1981, since our facility did not require a permit for the treatment of the non-hazardous sludge associated with the filling in of the barge slip at that facility. Our Part A permit application was subsequently returned by the Permit Administration Branch in October 1981 and we are not engaged in any surface impoundment, landfill, or land treatment operation which handles hazardous waste at our Brooklyn facility.

If you have any questions regarding this matter, please contact me at (914) 328-6172.

Very truly yours,

L. Miller

Field Environmental Coordinator

LM/kp

Row8

Mobil Oil Corporation

4180069X2X0

150 EAST 42ND STREET NEW YORK, NEW YORK 10017

ALLEN E. MURRAY
PRESIDENT
MARKETING AND REFINING DIVISION

July 25, 1980

RE: BROOKLYN TERMINAL

I, Allen E. Murray, Executive Vice President, Mobil Oil Corporation pursuant to 40 CFR Sec. 122.6(b), hereby constitute the individual holding the position of Manager Plant Operations of Mobil Oil Corporation's Brooklyn Terminal as my duly authorized representative to sign and certify all reports required by permits, other information requested by the Director and all permit applications submitted for Class II wells under 40 CFR Sec. 122.38 for the UIC program with respect to the above referenced facility.

Allen E. Murray



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RCRA INSPECTION FORM

Report Prepared for:	JAN 18
Generator 💆	JAN 27 ENVIRONAL
Transporter	ACE.
HWM (TSD) facility /	AN 27 39 PH '83
Copy of report sent to the facility	E8.
Copy reguested by generator	
Facility Information	
Name: BROOKlyn Term	incl/Moleel
Name: BROOKlyn Term	2 Street
Brooklyn NY.112	22
883-2463	-
EPA ID#: NYD 00082 45	40
Late of Inspection: 9/22/82	
Participating Personnel	
State or EPA Personnel: ANNA SARACCO	
NYSDEC, Regio	
Facility Personnel: J. E. Benhow	re.
Therminal Manager	
Report Prepared by Name: Anna Sana CCC	
Agency: NYSDEC Remor	
Telephone #: 2/2 - 488 - 3862	
	7
Approved for the Director by: thulo the	

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Jak Staken, good my my nomo onla Deshouse exp bus soponeter. July lace oil-water trong the -Facility Description and Operations

Summary of Findings.

It was weed for the idealing of house. It me the oil-water person the slip had an 11 methers gullen capacity long ship. This 11,000 fallers figure was a michales strage legions The was actually an 11 mullion sellion There original motification indicated they had a upoo gallon. containe seading mon- combustille. 516-5-99-7888. The chanced moberup of the motioned is DO follos in sock 30 gollon dum, Safety Rlow # & Ou sure pull. They has delivered with approximably sulvent. We was explained that the 38 gellen deuma deepped off There is therefore, no accumulation of the Hoon. Those men downer containing chan chanced is Thus works at which done a pick-up is made of sofetythough a hole in the livering The mostrued is used for aloust the part and then allowed to drown hast link the alwans The moterial is drawn up who the hours, used to eller 0+ He site Fach dum has a pent like boom There were 3, 30 gellon downs in was while I was a chineso is used to along parts in Facility Description and Operations

New town Week, which the pope is hordered by.

separator, However it housesly contained works from

a hall of the hand the same the same and the same and the

Summary of Findings

separates is collected ton a tent. West
Curumbly the overflow from the air waln
storage legion, on the parte.
late their ail-water populater. There is mo
and dit The water from the solin mas pumped
the mon-horandous. It was made up of min silt
The lietten of the best was dooled and found to
and sand and soludge from the liethers of the sale.
The borge ship was felled in with beln dust
Facility Description and Operations

it was an experience of the standard of the Sanders and said

waste.
Deaning of sludge from the booksom of the cit water separator. This sludge from the separator is manifester as hazardous but they alrim desting has shown it to be mon-hazardous.
separator. This shalle from the separator is manifeste
mon has side but they aloum Jasley has shown it to be
This is a she is a selection of
Dist along a chemical used to class their Such parts.
Dirty chemical is picked up shout Luice a week and replaced with clear chemical product. Therefore it is mener really accumulated on site as waste . As soon as it becomes an
really accumulated or site as much I herefore it is mener
Identify the hazardous waste learned as its stoom to of liecomes the
Identify the hazardous waste located on site, and estimate the approximate quantities of each. (Identify Waste Codes)
•

Is there reason to believe that the facility has hazardous waste on-site?

a.	If yes, what leads you to believe it is hazardous waste? Check appropriate boxes:
	Company admits that its waste is hazardous during the inspection.
	Company admitted the waste is hazardous in its RCRA notification and/or Part A Permit Application.
	The waste material is listed in the regulations as a hazardous waste from a nonspecific source (§261.31)
	The waste material is listed in the regulations as a hazardous waste from a specific source (§261.32)
	The material or product is listed in the regulations as a discarded commercial chemical product (§261.33)
	Testing has shown characteristics of ignitability, corrosivity, reactivity or extraction procedure toxicity, or has revealed hazardous constituents (please attach analysis report)
	Company is unsure but there is reason to believe that waste materials are hazardous. (Explain)
	Tompany claims studge from oil - water separator is
M	out hayardous.

N/A:

Transporter Inspection Report Form

40 CFR Part 263 Transporter Standards	YES NO N/A
263.10 - Does the transporter carry hazardous waste?	
263.12 - Ooes the transporter store hazardous waste at a transfer facility - if yes, how long?	
263.20 - Manifest System	V
1) Does the transporter have a copy for each manifest shipment of hazardous waste?	
 Does a representative portion of the manifests show the following information (if no, circle the missing information) 	
o Generator's name, address, telephone and EPA I.D. numbers, signature and date of signature	
o Transporter's name, EPA I.D. number, signature and date of signature	
o TSDF's name, address and EPA I.D. Number	
and either the signature and date of the TSDF or the name, EPA I.D., signature and date of the next	transporter.
o Manifest Document number	
o Proper DOT shipping description	
o Quantity & type of containers	
(If no, to any of the above obtain copies of incomp	lete manifests).
3) Based on available information, do all manifests confi to the hazardous waste shipments made? If no, explain	orm n
262.22 - Have records been kept since November 19, 1980?	
263.30 - Has there ever been a spill or discharge of hazardous waste during transportation?	
If yes, was the incident report submitted to DOT? (obtain copy of the report)	
263.31 - If there was any spill or discharge of hazardous waste was it cleaned up? If no, explain.	١,

General Comments:

GENERATOR INSPECTION CHECKLIST

(DA) M. Dephouse SAYS	40 CFR 262 Subpart A-General	VEC 100 10/2
the studge from the	262.11 - Hazardous waste determination	125 NO N/A
Gil-water separater is	1) Did the generator test its waste to determine whether it is hazardous? The cludes to determine whether	
tested before it is	it is hazardous? The sludge has been tested. The solvent has not been tested. Is the waste hazardous?	
shipped out. However,	2) Is the generator desergining that in	
the results were not	hazardous waste characteristic(s) based on its knowledge of the material(s) or processes used?	
available at this	40 CFR 262 Subpart 8-The Manifest	
location.	Has hazardous waste been shipped off-site since November 19. 1980?	
B) The cleaning chemical	If yes, approximately how many shipments, off-site, have been made	
for truck parts home	explain.	
mener lieer tested.	262.21 Does each manifest (or representative sample) have the followinformation? Please circle the missing elements.	ving
* There are no manifes	a manifest document number?	V.
for the cleaning chemica	the generators name, mailing address, talephone number and EPA I.D. Number?	
used in the garage.	- the transporters name and EPA I.D. Number?	<u></u>
	— the name, address and IPA ID Number of the designated facility?	
mudil it is the	— a description of the wastes (DDT)?	
and if it is the	the total quantity of each hazardous waste by units of weight or volume, and the type and number of containers as loaded into or onto the transport vehicle?	
		<u></u>
since the sludge is	 a certification that the materials are properly classified, described, package, marked and labeled, and are in proper condition for transportation under regulations of the DOT and EPA? 	
said to be non-		
hazardous, no	(obtain a copy of the incomplete manifests)	
manil	40 CFR 262 - Subpart D - Recordkeeping and Reporting	
required since this	262.40 Eas the generator maintained facility records since Nov. 19.	
122-0-1 mak 110	soot (maintest, exception report and waste analysis)	~
	62.42 Has the generator received signed copies (from the TSD facility of all the manifests for waste shipped off-site more than	A)
small quantity	and the second s	
generates and	If not, have Exception Reports been submitted to EPA covering anv of these shipments made more than 45 days ago?	
short term accumunket	of 11 Slipments from their nil-	water separation
since as soon as the	was made letulen 1/19/82 - 8/11	7 182.
material get the me		33 Undustry Dru
that is duty to picked	To: Erieway Pollution Control Co.	100 à
every two weeks.	33 Industry Derie, Bed good	439-2955

YES NO N/A 40 CTR 262 - Subpart C - Pretransportation Requirements 262.30-33 Sefore transporting or offering hazardous waste for transportation off-site does the generator: 1) Package the waste in accordance with applicable COT regulations (i.e., 49 CTR Parts 173, 178 & 179) 2) Label each package according to COT (i.a., 49 CFR 3) Mark each package according to DOT (i.e., 49 CTR 172) 4) Mark each concainer of 110 gallons or less with the words "Fazardous Waste - Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the U.S. EPA," and include the generators name, address and manifest document number. (i.e., 49 CFR 172.304) 262.34 Accumulation Time 1) How is waste accumulated on-site? Studge is // Containers generaled from Surface impoundments (complete BMF checklist) the oil -water separator. The (complete SWF checklist) Slugge is said to be 2) Is wasta accumulated for more than 90 days? Mon-hazardous. If yes, complete SMF checklist 3) Is each container clearly dated with each period of accumulation so as to be visible for inspection? Chemical used for cleaning 4) Is each container or tank marked or labeled with the truck parts is used for words "hazardous waste" or in compliance with the DOT labeling requirements? alunt two weeks, at which time it is pucked up and Replaced wife clear STOP HERE IF THE HAZARDOUS WASTE MGT FACILITY (TSD) CHECKLIST IS FILLED OUT product. Therefore, it is not accumulated or skredy an mornion the becomes, ditty wan It is used until it is picked up.

252.34 - SHORE TERM ACCUMULATION STANDARDS

(For generators the accumulate tasts in tanks or containers for 90 days or less)

AZZ NO N/Y 40 CR 265 - Subpart I Containers 265.170 - What type of containers are used for storage. Describe the size, type and quantity and nature of wasts (e.g., 12 fffy-five gallon drums of waste acetone). There were 3, 30 scellar druns particelly fulls, used to clear truck parts. all three were in use while I was 265.171 - Do the containers appear to betto good condition, not in danger of leaking? If not, please describe the type, condition and number of leaking or contoded containers. Se detailed and specific. 265.172 - Are hazardous waste stored in containers made of compatible merials? If not, please explain. 265.173(a) - Are all containers closed except those in use? 265.173(b) - Co containers appear to be properly opened, handled or stored in a manner which will minimize the risk of the container supruring or leaking? 265-174 -Is the storage area inspected at least weekly? 265.176 -Are containers holding ignitable and reactive wasta located at least 50 feet (15 meters) away from the facility's property line? 265.177 - Are incompatible wasts stored separate from each other?

	YES	<u>00</u>	N/A
265.16 - Personnel Training			
 Have facility personnel successfully completed a program of classroom instruction or on-the-job training within 6 months of having been employed? 	1		
If yes, have facility personnel taken part in an annual review of training?			
2) Is there written documentation of the following:			
—job title for each position at the facility related to hazard waste management and the name of the employee filling each jo	dous		
—type and amount of training to be given to personnel in jobs related to hazardous waste management?			
-actual training or experience received by personnel?			
3) Are training records kept on all employees for at least 3 years?			
40 CFR 265 - Subpart C - Preparedness and Prevention			
265.32 Does the facility comply with preparedness and prevention requirements including maintaining:	/		
- an internal communications or alarm system?	1		
— a telephone or other device to summon emergency assistance from local authorities?	/		
- portable fire equipment?	1.		
- water at adequate volume and pressure to supply water hose streams, foam producing equipment, etc.	1	_	_
265.33 Is equipment tested and maintained?	1		
265.34 Is there immediate access to communications or alarm systems during handling of hazardous waste?	1		
265.35 Adequate aisle space?	1_	_ :	
If m, please explain storage pattern.			
In your opinion, do the types of waste on-site require all of the above procedures, or are some not needed: Explain.			
40 CFR 265 - Subpart D - Contingency Plan and Emergency Procedure	4		
Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosions or any unplant release of hazardous waste?	. W.		
1) Does the plan describe arrangements made with the local authorities?	/		
2) Has the contingency plan been submitted to the local authorities?	/		
3) Does the plan list names, addresses and phone numbers of Emergency Coordinators?	/		
4) Does the plan have a list of what emergency equipment is available?	1		
5) Is there a provision for evacuating facility personnel?	1		
6) Was there an emergency coordinator present or on call at the time of the inspection?	1		



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Action	-	File For Clearance		-	Per Conversation		
As Requested		For Correction		Prep	Prepare Reply		
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DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions							
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